

VERMONT STATUTES, REVISION OF 1947

Chapter 163

Town Meetings

3499. Qualifications of Voters; A male or female citizen, twenty-one years of age, who has taken the freeman's oath and whose list, including poll, is taken in a Town at the annual assessment proceeding a town meeting, and whose poll and old age assistance taxes due such town, were paid prior to January 1 preceding such town meeting, or who has attained the age of twenty-one years subsequent to the last annual assessment and resided in the town since April 1 last preceding, or who is exempt from taxation for any cause, shall be a voter in town meeting while residing in such town.

TOWN OFFICERS

Moderator	*A. B. Weeks
Town Clerk	*Mary H. Pratt
Constable	*Leon Moulton
Overseer of Poor	*George Holden
Selectmen	*Charles Ruane Percy Teer Chester Carrara
Auditors	*Carroll Weeks John Pratt Willard Squier
Listers	*Harold Johnson George Eldred Joseph Raiche
School Directors	*Maxwell Carleton Lahja Wilson Martha Weeks
Road Commissioner	*Carl Lamfear
Town Grand Juror	*A. W. Newton
Trustee of Public Money	*A. W. Newton
Fire Warden	George Grover
Health Officer	Carroll Rich
Justices of the Peace	Leland Congdon Isadore LaVictoire George Ridlon Raymond Gould Fred Boyd
Board of Civil Authority	Town Clerk, Selectmen Justices of the Peace

*Term expires 1956.

Town Affairs At A Glance

	1953	1954	1955
Grand List	\$7,564.40	\$7,564.34	\$7,964.85
Tax	5.50	4.75	5.50
Cash on Hand	19,778.32	20,517.09	19,471.48
Delinquent Taxes	1,174.89	944.89	1,808.98
Net Indebtedness	3,577.17	5,183.80	10,838.78
Interest Paid	558.63	513.82	617.03
Poor Bill	4,260.41	3,270.01	2,817.47
Road Work			
Town Money	1,549.30	915.56	2,460.62
Winter Maintenance			3,110.78
Unselected			7,961.92
Resurfacing	10,112.50	9,581.17	568.88
Black Top		3,010.58	
Retreatment	2,871.08	9,158.77	9,405.92
½c gas tax			
Walker Mt.	1,952.07	3,460.42	3,936.34
Schools	35,459.61	40,323.43	45,905.84
General Account	72,486.42	53,919.62	49,469.30
Road Work's Pay	\$1.00 per hr.	\$1.00 per hr.	\$1.00 per hr.
Road Commissioner's Pay	\$1.25 per hr.	\$1.25 per hr.	\$1.25 per hr.
Abatements	319.68	45.83	
Old Age Assistance in Town	8,392.00	7,903.00	7,598.00
Town Equipment	14,742.35	12,168.44	10,067.91
Notes at Bank	30,080.00	28,820.00	31,560.00

SELECTMEN'S REPORT

We the Selectmen of the Town of Clarendon submit the following Report.

At the first meeting of the Board of Selectmen Charles Ruane was appointed Chariman for the ensuing year.

The following officers were appointed:

Richard Pratt, Robert J. Pratt and Henry Potter—Fence Viewers.

George Ridlon and Isadore LaVictoire—Pound Keepers.

Howard Pierce—Inspector of Lumber, Shingles and Wood.

John H. Pratt—Weigher of Coal.

Harold E. Johnson—Tree Warden.

The Selectmen and Road Commissioner met with the District Road Commissioner in June to plan summer road work. As a result the Walker Mt. Road was completed except for Black Top which will probably be applied during the coming summer. Plans were also made for repairing and resurfacing other Town roads, for installing culverts and for patching and retreating Black Top.

A culvert was laid under the Alfrecha railway crossing in North Clarendon by agreement with the railroad company the Town paid for the culvert, the Company did the work of installing same. The road leading to the culvert was ditched. This project was undertaken to prevent flooding and ice on the roads at the intersection of the Middle Road and Alfrecha cross roads, causing damage and inconvenience to people living in that locality. Total cost to the Town was \$540.64.

At a special Town Meeting held on May 4, 1955 it was voted to buy land of George Ridlon for a new school at North Clarendon. Accordingly the land was purchased. A right of way to this property was obtained from Otter Creek Grange. In return for this right of way the Town agrees to furnish water for use of the Grange from the well which will eventually be drilled for the school. On June 21 the Selectmen, George Holden representing the Grange and George Ridlon met and signed deeds and agreements above mentioned.

The Selectmen and Martha Weeks, representing the Board of School Directors met to discuss and make plans for the repairs and improvements to be made on the Clarendon Flats School Rooms as voted at the last Town Meeting. They decided to drill

a well and put running water and toilets into the schools first and make other improvements as the money voted (\$5000.00) permitted. The Selectmen turned the project over to the School Board. The well was drilled. An addition was built on the west side of the building for the toilets. A new floor was laid in the north room and storm windows put on. The total cost was \$5,460.12—(Labor \$1,270.26, drilling well \$1,568.75, electric pump, septic tank, toilets etc. \$1,149.28, lumber, concrete and other material \$1,449.08, digging ditch \$22.75).

The wood shed no longer used at the Flats School was moved and added to the shed built last year for salt. This will make more room for storage of Town supplies.

During the summer a new gate was purchased for the Chippenhook Cemetery, and head stones were repaired and set up and some brush cut in Chippenhook Cemetery and the cemetery at Clarendon Flats.

The Town roads have been bad this winter particularly because of ice. The cost of winter maintenance is accordingly high. Already a carload of road salt has been used and another half carload is now being used. The usual amount of sand has already been used. A comparison of the amounts of sand and salt used this year with that used last follows:

1954-1955—sand 576 yds. salt 32 tons.

1955-1956—sand 890 yds. salt 54 tons.

In 1955 the Town truck has saved the Town	\$3,535.04
the Town grader	3,308.25
the Town grader, outside work	60.00

Total	\$6,903.29
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Added to this is the amount which the State pays the Town for State Aid on road work for the use of the truck and grader.

Respectfully submitted,

CHARLES RUANE,

PERCY TEER,

CHESTER CARRARA,

Selectmen.

GRAND LIST

	1954	1955
Real Estate	\$6,189.34	\$6,626.95
Personal Property	873.00	836.90
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Polls	7,062.34	7,463.85
	502.00	501.00
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	\$7,564.34	\$7,964.85

Rutland City Airport, appraised at \$100,000.00, is not included in above Grand List.

TAXES BILLED

7,964.85 @ \$5.50	\$43,806.83
Rutland City Airport in lien of tax	187.00
Old Age Assistance—501 @ \$3.00	1,503.00
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	\$45,496.83

Paid to Treasurer	\$43,629.72
Delinquent to Collector	1,867.11
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	\$45,496.83

BEER AND WINE LICENSES

The Beacon Inc.	\$75.00
Dougherty's Grocery	37.50
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Total	\$112.50
Commission	2.00
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Balance due Town	\$110.50

DOG LICENSES

112 males @	\$2.00	\$224.00
54 sp. females @	2.00	108.00
9 females @	6.00	54.00
13 dogs late @	3.00	39.00
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Total		\$425.00
Commission		47.00
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Balance due Town		\$378.00

CLAIMS FOR SERVICES OF TOWN OFFICERS

Mary E. Pratt, Treasurer of School District	\$100.00
Lahja Wilson, School Director	60.00
Maxwell Carlton, School Director	60.00
Martha Weeks, School Director	60.00
Mary Pratt, Town Clerk	50.00
Chester Carrara, Selectman	50.00
Charles Ruane, Selectman	50.00
Percy Teer, Selectman	50.00
Joseph Raiche, Lister	75.00
George Eldred, Lister	75.00
Harold Johnson, Lister	76.64
Willard Squier, Auditor	30.00
Carroll Weeks, Auditor	30.00
John Pratt, Auditor	30.00
Mary Pratt, Town Treasurer	100.00
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	\$896.64

Griswold Cemetery Fund

Balance January 1, 1955	\$117.89
Interest	1.17
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Balance January 1, 1956	\$119.06

Hayes Cemetery Fund

Balance January 1, 1955	\$232.65
Interest	2.32
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Balance January 1, 1956	\$234.97

Wilmouth Cemetery Fund

Balance January 1, 1955	\$500.00
Interest	8.97
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Care of lot	\$508.97
	8.97
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Balance January 1, 1956	\$500.00

DELINQUENT TAXES

Year	Due Dec. 31, 1954	Abated	Collected	Due Dec. 31, 1955
1950	\$12.18	.....	.....	\$12.18
1951	29.10	.....	.....	29.10
1952	226.50	\$180.00	46.50
1953	114.38	23.38	91.00
1954	562.73	344.39	218.34
1955	1,867.11	455.25	1,411.86
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TOTAL	\$2,812.00		\$1,003.02	\$1,808.98

**COMPARATIVE FINANCIAL STATEMENT FOR YEAR
ENDING DECEMBER 31, 1955**

GENERAL FUND

Current Assets

	Dec. 31 1955	Dec. 31 1954
Cash on Hand	\$1,533.58	\$6,415.25
Cash in Bank	11,892.14	6,346.96
Deposit City of Rutland	300.00	300.00
Delinquent Taxes	1,808.98	944.89
Due from State of Vermont	.....	3,460.42
Total Current Assets	\$15,534.70	\$17,467.52

Current Liabilities

Claims for Town Officers	\$ 616.64	\$ 610.00
Notes—Proctor Trust Co.	24,000.00	20,000.00
Grader Notes	7,560.00	8,820.00
Due School Fund	17,663.90	14,564.56
Total Current Liabilities	49,840.54	43,994.56
Total Current Assets	15,534.70	17,467.52
Deficit	\$34,305.84	\$26,527.04

SCHOOL FUND

Current Assets

Cash in Bank	\$ 6,045.76	\$ 7,754.88
Due from General Fund	17,663.90	14,564.56
Hospital Ins. Premiums due from M. Carlton	38.40	19.20
Total Current Assets	\$23,748.06	\$22,338.64
Total Current Liabilities	281.00	995.46
Net Surplus	\$23,467.06	\$21,343.18

Current Liabilities

Claims for Officers Services	\$ 280.00	\$ 280.00
Payroll taxes due	1.00	715.46
	\$ 281.00	\$ 995.46

NET TOWN INDEBTEDNESS

	Dec. 31 1955	Dec. 31 1954
Deficit—General Fund	\$34,305.84	\$26,527.04
Surplus—School Fund	23,467.06	21,343.18
Net Town Indebtedness	\$10,838.78	\$ 5,183.86
Increase in Year	\$5,654.92	

SUMMARY OF ROAD EQUIPMENT VALUATION

	Year Pur.	Est. Life	Purchase Price	Deprec. Prior Yr.	Deprec. This Yr.	Value 12/31/55
Grader 1952	10		\$12,600.00	\$3,150.00	\$1,260.00	\$8,190.00
Grader Wing & Plow 1952	10		2,400.00	600.00	240.00	1,560.00
Truck 1952	3		2,840.21	2,366.85	473.36	.....
Snowplow 1952	6		763.00	317.92	127.17	317.91
TOTAL			\$18,603.21	\$6,434.77	\$2,100.53	\$10,067.91

**STATEMENT OF
CASH RECEIPTS AND DISBURSEMENTS**

January 1 to December 31, 1955

	General Fund	School Fund	Total
Cash on Hand and in Bank Jan. 1, 1955	\$12,762.21	\$ 7,754.88	\$20,517.09
Receipts:			
Transfer Balance due 1954 Tax		14,564.56	14,564.56
Taxes—Current	43,629.72		43,629.72
Delinquent	1,003.02		1,003.02
Borrowed Money	41,000.00		41,000.00
State of Vermont:			
State Aid Schools		16,590.56	16,590.56
Winter Maintenance	1,635.75		1,635.75
Balance Due on 1954			
Road Work	3,460.42		3,460.42
State Aid—			
Construction	2,325.30		2,325.30
Maintenance	8,171.12		8,171.12
½ cent Gas Tax	2,111.04		2,111.04
Town Highways	3,988.50		3,988.50
Rental of Grader	60.00		60.00
Dog Licenses	378.00		378.00
Beer & Wine Licenses	110.50		110.50
Interest on Deposit—			
City of Rutland	3.75		3.75
Hospital Ins. Premium—			
Carlton		57.60	51.60
Sale of Equipment	7.70	4.00	11.70
Overseer Refunds—			
Hamblin	5.60		5.60
Alexander	20.00		20.00
Parker	11.03		11.03
Refund—Health Officer	20.00		20.00
Refund—1954 Roads	148.27		148.27
Fund for care of			
Balch Lot	200.00		200.00
Rental of Grader	24.00		24.00

	General Fund	School Fund	Total
Transfer School Deficit 6/30/55		\$3,957.97	\$3,957.97
Tax Transfer—1955		24,796.43	24,796.43
Transfer Expenditures on Well, etc.		1,889.50	1,889.50
TOTAL RECEIPTS	\$121,075.93	\$69,615.50	

Disbursements:

Transfer 1954 Balance to School Fund	\$14,564.56		
School Account Deficit 6/30/55	3,957.97		
Tax transfer to School Fund	24,796.43		
Transfer Expenditures on Well	1,889.50		
Orders Drawn by:			
Selectmen	49,469.30		
Road Commissioner—			
Town Road Money	2,460.62		
Overseer of Poor	2,817.47		
School Directors		45,905.84	
Road Commissioner—			
Construction & Maintenance	25,358.26		
TOTAL DISBURSEMENTS	\$125,314.11	\$45,905.84	
Cash to Account for	\$(4,238.18)	\$23,709.66	\$19,471.48
As follows:			
Cash on Hand	1,533.58		
Cash in Bank	11,892.14	6,045.76	
Loaned to General Fund		17,663.90	
Borrowed from School Fund	(17,663.90)		
TOTAL AS ABOVE	\$(4,238.18)	\$23,709.66	

**REPORT OF THE
PUBLIC HEALTH NURSING PROGRAM
VERMONT DEPARTMENT OF HEALTH**

January 1, 1955 to January 1, 1956

Using vaccine furnished by the National Foundation for Infantile Paralysis, first and second grade children whose parents gave permission received the immunization of polio vaccine in school this year. The Vermont Health Department cooperated with the Foundation on this project and gave technical supervision and equipment to administer the vaccine. Through the cooperation of many individuals, these immunization clinics were successful. Twelve children will be eligible for the third dose of the polio vaccine.

Services rendered by the Public Health Nurse are as follows:

- 37 individuals were contacted by the Public Health Nurse
 - 24 individuals for the Maternal and Child Health Services
 - 9 individuals for the Communicable Disease Service
- 176 visits were made for the P. H. Nursing Program
 - 73 visits for Maternal and Child Health
 - 12 visits for Communicable Disease
 - 21 visits for other types of services
- Clinics and Medical Conferences
 - 2 School Medical Conferences
 - 25 children were examined
 - 4 Special School Conferences
 - 23 children were rechecked by the Public Health Nurse for vision and hearing.
- Immunizations
 - Small-pox
 - 22 children were vaccinated
 - Diphtheria & Tetanus
 - 8 children received two doses
 - 11 children received booster doses

Letters and permission cards will be issued in the near future for the parents to sign for infant, preschool and school children through fourteen years of age to receive the polio vaccine. Clinics are made possible by funds provided to the Vermont Department of Health.

Respectfully submitted,
LOIS STEARNS, R. N.
Public Health Nursing Supervisor

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

This is our twentieth annual report to the citizens of the Town of Clarendon on State payments in your municipality of various types of assistance and welfare during 1955.

The total number of recipients in the State has remained reasonably stable for four years. The number aided in the Totally and Permanently Disabled program has continued to increase. Old Age Assistance and Blind Assistance case loads have declined. The impact of the Social Security Insurance programs have not been fully realized in Vermont but will be a continuing factor in the reduction of case loads as an increasing number of our people attain a fully insured status. At the present time less than 50% of the aged population in Vermont, sixty-five years or over, are entitled to Social Security benefits. The towns and cities participated financially in two of the programs as indicated below. Administrative expenses for the four types of Public Assistance have always been among the lowest in the nation.

Old Age Assistance	\$7,598.00
Aid to the Blind	.....
Aid to Dependent Children*	1,349.00
Aid to the Disabled	96.00
Committed Children**	2,132.78
TOTAL	\$11,175.78

W. ARTHUR SIMPSON,
Commissioner

*One-eighth paid by the town or city unless family is non-settled.

**One-half paid by the town or city unless family is non-settled.

OVERSEER OF POOR

Novak Printing, bill heads	\$6.50
Brattleboro Retreat, Eva Tousignant	75.00
Norman C. Robinson, Sheriff for Tousignant	4.60
Probate Court, Eva Tousignant	9.50
Aldous Funeral Home, ambulance, Eva Tousignant	45.00
Aldous Funeral Home, ambulance, Alton Howard	10.00
Social Welfare Dept.	311.46
George Holden, services to Mar. 1, 1955	80.00
Dept. Social Welfare	322.02
Rutland Municipal Court, Proctor Hosp. Account	
Francis Alexander	42.50
Rutland Hospital, balance Sandra Morris Account	150.68
Rutland Hospital, children of Burney family	804.70
Dept. of Social Welfare	405.12
George W. Holden, services to Oct. 1	140.00
George Dougherty, groceries for Fenette	20.00
Dept. of Social Welfare to Dec. 1	390.29
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	\$2,817.47

SELECTMEN'S ORDERS

Jan.	25	Murphy Office Eqpt. Co., repair adding machine	\$4.50
	25	Ray Beane, grader batteries	53.75
	25	Abatiell, Radigan & Delliveneri, town lawyer, 1954	150.00
	25	Ryan, Smith & Carbine, Potter tax case	298.05
	25	Stephen Dorsey Agency, Public Liability Ins.	15.20
Feb.	17	Tuttle Publishing Co., Town Reports	264.60
	17	Ray Beane, charge battery, tube, etc.	6.50
	17	Willard Squier, stamps for town reports	14.00
	25	Tuttle Stationery Co., dog tags	14.10
	25	Farm Bureau Ins., Insurance on grader	22.75
	25	Ballot Clerks, Congdon, Leahey, Moulton	18.00
	25	Auditors, Weeks, Pratt, Squier	100.00
	25	Listers, Johnson, Eldred, Raiche	210.00
	25	Selectmen, Carrara, Ruane, Teer	156.00
	25	Clarendon Library	25.00
Mar.	5	Joe Raiche, court on Potter case	10.00
	5	Carroll Rich, quarantines, 14	3.10
	4	Rutland Auto Supply, work and materials	47.59
	22	Proctor Trust Co., Interest on Note	88.20
	22	Motor Vehicle Dept., truck registration	10.00
	31	Ralph Stafford, Officers' bonds	88.00
	31	Ray Beane, supplies	17.63
Apr.	20	State of Vermont, Ira patrol	565.00
	20	State of Vermont, patch mix	72.00
	20	Farm Bureau Ins. Co., truck insurance	24.45
	20	Mintzer Bros., wire	8.95
May	6	C. W. Campbell, County Tax	189.01
	6	Abatiell, Radigan & Dellveneri, collecting Patch tax	38.88
	6	Virginia Eddy, cleaning town hall twice	21.00
	31	C. W. Campbell, Court House tax @ 5c	378.02
June	27	Proctor Trust Co., interest on Note	50.96
	27	George Ridlon, land for school	600.00
	27	Proctor Trust Co., interest on Note	21.37
	27	Rutland Herald, Warning Special Meeting	15.00
	27	Walter Balch, mowing cemeteries	40.00
	27	Vermont Lime Co., cold patch	494.68
	27	New England Metal Culverts, culverts	192.50
July	1	Proctor Trust Co., interest on Note	8.30
	1	Francis Dennis, envelopes for tax bills	17.63
	28	Carl Parker, mowing cemeteries	60.00
	28	Mintzer Bros., steel gate for cemetery	24.50
	28	Rutland Printing Co., tax notices	11.50
Aug.	9	Berger Metal Culverts Co., two culverts	269.24
Sept.	7	Nationwide Ins. Co., grader insurance	24.75
	7	State of Vermont, asphalt	70.20
	27	Cooperative Fire Ins. Co., Town Hall insurance	64.20
	27	Proctor Trust Co., grader note and interest	1,272.60
	27	Abels Tire Corp., tires, tubes, labor	594.39
Oct.	5	Carrara Lumber Co., lumber, gas, bulldozer, etc.	507.46
	5	Treas. State of Vermont, State Highway Tax	1,079.69
	5	Rosen & Berger, two springs	20.00

Oct.	5	Clarendon Bldg. Supply Co., supplies	\$38.33
	17	Proctor Trust Co., Notes \$32,000, Interest \$360	32,360.00
	17	Nationwide Ins. Co., truck insurance	25.35
	17	State of Vermont, Old Age Assistance	1,352.70
	17	International Salt Co., road salt	437.00
	17	Rutland Railway, freight on salt	248.00
	17	Mary Pratt, collecting tax	436.29
Nov.	30	Socony Oil Co., road tar	3,381.98
	30	Vt. Agric. Extension Service, tax	190.00
	30	Proctor Trust Co., printing checks	4.39
Dec.	12	Jos. P. Carrara, concrete, Flats school	90.60
	12	C. V. P. S. Corp., electricity town hall	109.73
	12	Federal Pipe Inc., pipe and cover, Flats school	77.00
	12	B. S. Hyland, Liability Insurance, town hall	50.00
	12	Stephen Dorsey, Insurance on men at work	109.56
	12	Carl Johnson Motors Inc., gas, oil, materials & labor	649.74
	12	Interstate Equipment Co., supplies and diesel oil	372.24
	28	Armondo Menduni, labor, Flats school	972.26
	28	Clarendon Bldg. Supply Co., material Flats school	1,281.45
	28	Berger Metal Culvert Co., two bands	10.74
	28	Rutland Railway Corp., services Pilot-Conductor	18.18

NOTE:—Some items are consolidated to save space, such as electricity, gas, oil, etc.

ROAD WORK -- ORDERS

June	4	Edward Wortman, man and truck	\$61.20
	4	Lester Parker, man and truck	70.00
	4	R. D. Barker, shovel and operator	162.00
	4	Chester Carrara, bulldozer and operator	153.00
	11	Edmund Wortman, man and truck	176.80
	11	Lester Parker, man and truck	210.00
	11	Walter Eddy, man and truck	23.80
	11	R. D. Barker, shovel and operator	477.00
	11	Chester Carrara, bulldozer and operator	369.75
	11	Cecil Ingalls, fill	25.00
	18	Lester Parker, man and truck	192.00
	18	Edmund Wortman, man and truck	146.20
	18	Chester Carrara, man and truck	28.90
	18	Boule Bros., 2 men, 2 trucks	141.10
	18	R. D. Barker, shovel & operator moving twice	191.25
	18	Earle & Merry, drilling and blasting	658.58
	18	Elmer Parker, fill	30.60
	25	Edmund Wortman, man and truck	175.10
	25	Lester Parker, man and truck	210.00
	25	Chester Carrara, man and truck	181.90
	25	R. D. Barker, shovel and operator	490.50
	25	R. D. Barker, moving shovel	28.00
July	2	Lester Parker, man and truck	32.00
	2	Edmond Wortman, man and truck	27.20
	2	Chester Carrara, man and truck	23.80
	2	R. D. Barker, shovel and operator	72.00
	2	R. D. Barker, moving shovel and use of pontoons	35.00

July	9	Carl Lanfear, moving tree	\$11.25
	9	Earl Ingalls, moving tree	9.00
	23	Carl Lanfear, cutting brush	36.87
	23	Earl Ingalls, cutting brush	49.00
	23	Edward Potter, cutting brush	12.00
	30	Carl Lanfear, cutting brush	68.12
	30	Earl Ingalls, cutting brush	54.50
	30	Edward Potter, cutting brush	20.00
	30	Carl Lanfear, work on truck	2.50
	30	Chas. Sullivan, topping out Elm on Middle Road	40.00
	30	P. O. Kearney, straightening sander hitch	3.00
Aug.	6	Walter Eddy, man and truck	125.80
	6	Chester Carrara, man and truck	115.60
	13	Walter Eddy, man and truck	61.20
	13	Chester Carrara, man and truck	54.40
	13	R. D. Barker, peastone, moving roller, w. sand	3,068.39
	13	State of Vt., labor and equipment	1,365.61
	20	State of Vt., labor and equipment	486.28
	27	Chester Carrara, man and truck	17.00
	27	R. D. Barker, shovel and operator	90.00
	27	Roy Pitts, mowing roadside	42.00
Sept.	3	Carl Lanfear, moving bldg. and labor	36.87
	3	Henry Ballard, moving bldg. and labor	29.50
	10	R. D. Barker, moving shovel, 2 times	44.00
Sept.	17	Marshall Fish, men and truck	127.60
	17	Chester Carrara, man and truck	147.90
	17	Walter Eddy, man and truck	150.50
	17	Lester Parker, man and truck	108.00
	17	Adolph Werchenski, man and truck	30.60
	17	R. D. Barker, man and truck	63.00
	17	R. D. Barker, 2 men, 2 trucks	295.20
	17	R. D. Barker, shovel and operator	302.40
	17	R. D. Barker, moving shovel	20.00
	17	Dan Keyes, gravel	169.20
	17	R. D. Barker, shovel and operator	21.60
Sept.	24	Walter Eddy, man and truck	153.00
	27	Chester Carrara, man and truck	153.00
	27	Chester Carrara, bulldozer and operator	327.25
	27	R. D. Barker, shovel and operator	405.00
	27	Petrometal Industries, tow chain	42.54
Oct.	1	Walter Eddy, man and truck	90.10
	1	Chester Carrara, man and truck	90.10
	1	Adolph Werchenski, man and truck	61.20
	1	Marshall Fish, man and truck	3.40
	1	Chester Carrara, bulldozer and operator	212.50
	1	R. D. Barker, shovel and operator	279.00
	1	R. D. Barker, moving shovel	40.00
	1	Ed. M. Fabian, compressor	117.74
	1	Dan Keyes, gravel	88.80
	8	Ed. Fabian, compressor work	62.91
	8	Wm. Bowen, cutting brush	16.00
	8	State of Vermont, man and truck	21.44
	15	P. J. Kearney, labor on grader	18.58
	15	Petrometal Industries, plowax	31.05
	22	Wm. Bowen, cutting brush	20.00

Oct.	22	Interstate Equip. Co., blades, starter fluid	\$61.80
	22	P. J. Kearney, welding	2.50
	22	McComack Garage, repairs	17.90
Nov.	5	Chester Carrara, man and truck	57.80
	5	Joseph Carrara, shovel and operator	127.50
	5	Don Keyes, sand	34.00
	12	Petrometal Industries, reflecto letters	98.10
Dec.	17	Clyde Patch, shovel and operator	91.00
	17	Chester Carrara, bulldozer and operator	38.25
	17	Walter Eddy, man and truck	34.00
	17	Berger Metal culvert	301.54

TOWN ROADS

Winter Maintenance

Truck	\$1,536.20	
Truck and plow	431.24	
Grader	894.25	
Men	2,415.95	
Material	600.60	
Man & truck	57.80	stock piling
Shovel & Operator	127.50	sand

TOTAL \$6,063.54

Town Money \$.25 on Grand List — \$1,991.21

Truck	\$337.20
Grader	710.00
Men	837.73
Material	10.75

TOTAL \$1,895.68

Walker Mt. SA. 293

Truck	\$234.00
Grader	116.00
Men & trucks	1,186.90
Men	377.76
Shovel, bulldozer, Oper.	1,307.50
Men & Equipment	491.08
Material	223.10

TOTAL \$3,936.34 State Aid \$3,936.34

SA 182

Truck	\$205.20
Grader	152.00
Men & trucks	385.00
Men	319.26
Material	8,344.46

TOTAL \$9,405.92 State Aid \$6,270.62

T. H. 14

Truck	\$282.00
Grader	696.00
Men & trucks	1,409.50
Men	1,045.27
Shovel, bulldozer, Oper.	1,037.00
Material	186.68

TOTAL	\$4,656.45	State Aid	\$3,988.50
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S. A. 294

Truck	\$36.00
Grader	24.00
Men & truck	100.00
Shovel & Operator	162.00
Men	56.38
Material	267.24

TOTAL	\$645.62	State Aid	\$500.00
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S. A. 181

Truck	\$50.40
Grader	80.00
Men	111.88
Men and truck	196.20
Shovel and operator	81.00
Material	49.40

TOTAL	\$568.88	State Aid	\$300.50
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SA 752

Truck	\$199.20
Grader	252.00
Men and trucks	608.60
Men	247.50
Shovel, bulldozer, Opera.	1,263.75
Material	88.80

TOTAL	\$2,659.85	State Aid	\$1,600.00
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Total cost of State Aid Roads	\$21,873.06
Total State Aid Refund	16,595.96

Actual Cost to Town	\$ 5,277.10
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Oil and Gas	\$ 993.43
Repairs	1,307.33
Insurance	107.30

Total Expense for truck and grader	\$2,408.06
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Saved and Earned by Truck & Grader	\$6,903.29
Paid out on Truck & Grader	2,408.06

Balance	\$4,495.23
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REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Directors and the Citizens of Clarendon:

I submit my third annual report as your Superintendent of Schools:

The Clarendon Schools opened on Wednesday, September 7, 1955, with the same teachers as last year. Enrollment by schools was as follows:

School	Grades								Total	Last Year
	1	2	3	4	5	6	7	8		
North Gram.					3	6	7	0	16	23.
North Prim.	5	2	6	5					18	18
Hill	2	3	1	3	3	3	2	2	19	16
East	4	2	8	8	3	8	6	4	43	36
Flats	10	5	5	6	9	5	10	6	56	39
Springs	2	1	4	4	3	1	1	5	21	22
Chippenhook	1	1	4	3	2	0	2	3	16	19
	24	14	28	20	23	23	28	20	189	173

The physical conditions of our schools are still the big problem facing your School Directors and Superintendent. It is fortunate that we are able to have the same teachers as last year continue their leadership again.

Some progress is being made in improving conditions under which your children work and live in their schools. The town hall at the Flats now has running water and flush toilets. The north room has a new floor and storm windows have been added. This has greatly improved conditions for the children there.

New toilets are going to be installed at the Springs School.

It is hoped that the proposal for a three-classroom building at North Clarendon will be approved by the voters during February. This will eliminate two old schools, Hill and North Clarendon Grammar, and also the need of renting space in the Grange Hall.

The East School and Chippenhook should then be provided with running water and flush toilets as soon as possible. The lighting should be improved in the East School and the primary room furnished with facilities for coat space and for storage and work areas.

Your School Directors have prepared a budget for the school year beginning July 1, 1956 and ending June 30, 1957, which is shown on another page. A school tax of \$3.65 is recommended by them to meet the necessary expenses of your School Department. At the last town meeting, a school tax of \$3.10 was voted after a \$3.65 tax had been recommended. A deficit will probably result again this June. An adequate school tax to enable the schools to meet current operating expenses is good business.

In addition to the need for an adequate school tax, there is a necessity of turning over to the School District the gross amount of the school tax by December 31 of each year in order to comply with the law. If this practice is not followed, Clarendon's State Aid could be endangered.

Respectfully yours,

EDSON E. PHELPS,
Superintendent of Schools

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CLARENDON SCHOOL DISTRICT INCOME

	Actual July 1, 1954 June 30, 1955	Actual July 1, 1955 June 30, 1956	Estimated July 1, 1956 June 30, 1957
Balance, July 1	\$ 0.00	\$ 0.00	\$ 0.00
State Aid	16,975.58	16,590.56	16,500.00
Miscellaneous	4.00		
Taxes (G. L. x \$3.00)	22,811.12(3.10)	24,796.43(3.65)	28,657.26
	\$39,790.70	\$41,386.99	\$45,157.26

SCHOOL YEAR—1954-1955

Average daily attendance—elementary pupils	161.72
Cost per pupil in daily attendance	181.56—Elementary
Cost per pupil in daily attendance	215.00—High School

TEACHERS' SALARIES

Mrs. Alene H. Brown	\$2,700.00
Mrs. Shirley P. Conway	2,700.00
Mrs. Eileen B. Edinger	2,300.00
Mrs. Agnes Farrell	2,350.00
Mrs. Edith Fish	2,400.00
Mrs. Frances S. Gibson	2,300.00
Miss Julia Higgins	2,700.00
Mrs. Maida J. Johnston	2,400.00
Mrs. Madelene H. Kelley	2,600.00
	\$22,450.00

HIGH SCHOOL ENROLLMENT 1955-56

NAME OF SCHOOL	NUMBER
Wallingford High	9
Pittsford High	1
Rutland High	32
West Rutland High	20
Mt. St. Joseph	5
Atlantic Union College	2
TOTAL	69

TOWN SCHOOL DISTRICT

Latest Complete School Year
July 1, 1954 - June 30, 1955

	Actual Cost	Budget
General Control:		
School Board	\$ 480.00	\$ 600.00
Supt. Salary & Expense	1,544.89	1,700.00
Instructional Expenses		
Teachers' Salaries	21,577.00	23,000.00
Special Education		
High School Tuition	14,393.14	12,000.00
Text Books	711.87	700.00
Instructional Supplies	309.04	450.00
Operation of Schools		
Janitor's Wages	123.75	40.00
Janitor's Supplies	278.52	150.00
Fuel	1,137.44	800.00
Lights	246.25	200.00
Rent	480.00	480.00
Insurance	85.51	100.00
Maintenance of Schools		
Repairs and Upkeep	656.61	1,000.00
Equipment Replacement	297.00	500.00
Auxiliary Costs		
Transportation	1,197.00	1,350.00
Graduation	30.65	60.00
Census and Truancy	.....	30.00
Option on Pitts Lot	200.00	.....
TOTAL	\$43,748.67	\$43,160.00

School Year Ended June 30, 1954:

Received from State Aid	\$16,975.58
Tax Voted - \$3.00	22,811.12
Received from sale of Chair	4.00
Deficit from General Fund	3,957.97

TOTAL AS ABOVE **\$43,748.67**

Net cost to town for operation of town schools for school year ending June 30, 1955 was \$26,769.09. This is equal to \$3.54 on the 1954 Grand List.

FIGURES

Current School Year July 1, 1955-June 30, 1956	Proposed Budget July 1, 1956 to June 30, 1957	
Budget	Actual Cost to 12/31/55	
\$600.00	\$99.05	\$600.00
1,700.00	846.37	1,700.00
23,000.00	9,025.00	23,350.00
	405.70	
13,000.00	4,574.68	14,000.00
800.00	771.95	800.00
450.00	230.41	400.00
50.00	88.75	50.00
200.00	170.57	200.00
800.00	260.30	1,000.00
225.00	102.55	250.00
480.00	240.00	480.00
100.00	101.65	100.00
1,000.00	160.55	1,000.00
500.00	540.00	20.00
1,350.00	542.00	1,350.00
20.00	.....	50.00
30.00	15.00	.....
.....
\$44,305.00	\$17,639.93	\$45,350.00

For the current school year ending June 30, 1956 the tax voted of \$3.10 amounts to \$24,796.43. State Aid received is \$16,590.56 making a total available for school operation of \$41,386.99. The cost of operating town schools to December 31, 1955 is \$17,639.93, leaving a balance of \$23,747.06 to operate town schools to the end of the school year June 30, 1956.

VITAL STATISTICS

BIRTHS—1955

Date	Name	Parents	Place
1954			
Dec. 21	Vivian Louise Woods	Charles Everett Doris May Wyman	Rutland Hospital
Dec. 25	Jean Ann Burney	Rollin Howard Burney Frances Ida Morris	Rutland Hospital
Dec. 25	Joan Marie Burney	Rollin Howard Burney Frances Ida Morris	Rutland Hospital
1955			
Jan. 27	Gail Ann Jones	Wayne Henry Jones Beverly Irene Wetherby	Rutland Hospital
Feb. 9	Stephen Douglas Lanfear	Carl Phillips Lanfear Gladys Elizabeth Wilder	Proctor Hospital
Feb. 10	Philip Edward Jenness Jr.	Philip Edward Jenness Sr. Elizabeth Ann Monahan	Rutland Hospital
Feb. 17	Miles Shelton Richards Jr.	Miles Shelton Richards Sr. Mamie Era Markham	Rutland Hospital
Feb. 28	Susan Marie Donahue	Kenneth Renold Donahue Doris Marie Moulton	Rutland Hospital
Mar. 2	Nancy Sue Meszaros	Dezso Meszaros Charlotte Beatrice Morse	Rutland Hospital
April 10	Jeffrey Lynn Hawkins	Verne Arthur Hawkins Celine Louise Garrow	Rutland Hospital
April 17	Doris Marie White	Gordon David White Martha May Squier	Rutland Hospital
April 26	Alvie Cecil McKinstrey Jr.	Alvie Cecil McKinstrey Sr. Janet Mary Bendig	Rutland Hospital

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June 20	Darlene Mae Carroll	Patrick Anthony Carroll Bernice Marie Rider	Rutland Hospital
June 24	Steven Cecil Ingalls	Howard Cecil Ingalls Edna Rosamond Wetmore	Rutland Hospital
July 8	Cecil Edward Webster	Richard Joseph Webster Dorothy Mae Dumas	Rutland Hospital
July 22	Barbara Ann Lind	William David Lind Joyce Thelma Chadburn	Proctor Hospital
Aug. 14	Linda Marie Ridlon	Edgar Merritt Ridlon Doris Mae Josselyn	Rutland Hospital
Sept. 14	Thomas Edward Fucile	Salvatore Fucile Frances Rita Marinucci	Rutland Hospital
Oct. 16	John Russell Dennis	Charles Frank Dennis Beverly Eugenia Holden	Rutland Hospital
Oct. 30	Wilbur Edward Raiche Jr.	Wilbur Edward Raiche Alice Ann Fish	Proctor Hospital
Oct. 30	Tina Marie Minard	Robert Myron Minard Florence Bennett Bowers	Rutland Hospital

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MARRIAGES—1955

Date	Groom	Bride
May 14	Edward Adolph Johnson, West Rutland	Betty Ann Peterson, Clarendon
June 11	William Taranovick, Proctor	Beverly Ruth Ewing, Clarendon
June 17	Donald Joseph Parker, Clarendon	Edith Ida Cameron, Clarendon
July 8	Wilbert Henry Fredette, Rutland Town	Katherine May Lyons, Clarendon
July 28	Robert Maurice Kingsbury, Rutland Town	Marilyn Byrne Jonhston, Clarendon
July 23	George Hemenway Bradish, Clarendon	Lena Belden, Rutland City
Aug. 6	Clifford Henry Brown, Athol, Mass.	Mary E. Bowen, Athol, Mass.
Aug. 14	William Maurice LaCross, Rutland City	Florence Edna Pitts, Clarendon
Aug. 21	Wallace A. Plumley, San Diego, Cal.	Elsie C. Cramton, Clarendon
Oct. 15	Donald Edward Peterson, Clarendon	Mary Elizabeth Raleigh, Rutland
Nov. 20	Richard E. McGinnis, Rutland City	Mary Jane Bowers, Clarendon
Nov. 24	William A. Levins, Rutland City	Janet Duval, Clarendon

DEATHS—1955

Date	Name	Place	Age
Jan. 31	Russell Howard Morris	Whipple Hollow	41 yrs.
Feb. 23	Sarah Spencer Hoag	Clarendon	89 yrs.
Mar. 14	Martha Viola Haughton	Rutland Hospital	51 yrs.
May 15	Emma May Howard	East Clarendon	80 yrs.
July 21	Horace Lobdell	Waterbury	91 yrs.
Aug. 1	Joseph M. Coltey	Clarendon	63 yrs.
Aug. 20	William John Lynch	Rutland Hospital	97 yrs.
Sept. 19	Roy C. Bixby	East Clarendon	63 yrs.
Sept. 23	Francis John Conway	Rutland Hospital	64 yrs.
Oct. 1	Clara Page	East Clarendon	77 yrs.
Oct. 2	Joseph Andrew Gravelle	Rutland Hospital	65 yrs.

WARNING

The legal voters of the Town of Clarendon, Vt. and the Town School District are hereby notified and warned to meet at the Town Hall in said Town on Tuesday, March 6, 1956 at 10 A. M., Standard Time, to act on the following articles:

1. To choose a Moderator.
2. To act on the reports of the Town Officers.
3. Shall one or two Road Commissioners be elected by ballot or appointed by the Selectmen?
4. To elect all necessary Town Officers.
5. To see if the Town will vote a sum of money for Town Highways and how much.
6. To see if the Town will vote a sum of money to take advantage of State Highway Law and Resurfacing, and if so how much.
7. Shall the Town vote a sum of money up to \$2,000.00 for new Black Top?
8. Shall the Town vote a sum of money up to \$2,500.00 for Retreatment?
9. Shall the Town give the Library Association \$25.00 for the purchase of children's books?
10. To see if the Town will vote to pay more than the minimum tuition for High School students.
11. To see if the Town will pay the taxes to the Town Treasurer.
12. Shall licenses for the sale of malt and vinous beverages be granted in this Town?
13. Shall spirituous liquors be sold in this Town?
The vote under articles 12 and 13 shall be by ballot in form as provided by this act. Such ballots are furnished by the Secretary of State.
14. Shall the Town employ a State Auditor to audit the books?
15. To see if the Town will authorize the Selectmen to borrow money for the temporary use of the Town.
16. To see if the Town will vote to build a new bridge in Clarendon Springs near the McCormack Quarry. If the cost of the bridge is \$30,000.00 the State will pay \$24,000.00.
17. To see what tax the Town will vote to pay current expenses.
18. To see what tax the Town will vote to pay the expenses of the Town Schools.
19. To transact any other business lawful to be done at said meeting.

CHARLES RUANE,
PERCY TEER,
CHESTER CARRARA,
Selectmen

Dated at Clarendon, Vt., January 25, 1955.